BILL NO. S-84-02-4/ 1 SPECIAL ORDINANCE NO. S- 21-84 2 AN ORDINANCE approving City 3 Utilities Purchase Order Number A-33488 with Eaglebrook Environmental, Inc., for the Water Pollution Control Plant of the City 5 of Fort Wayne, Indiana. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF 7 THE CITY OF FORT WAYNE, INDIANA: 8 SECTION 1. That City Utilities Purchase Order #A-33488, 9 between the City of Fort Wayne, by and through City Utilities, and 10 the Department of Purchasing with Eaglebrook Environmental, Inc., 11 respectfully for: 12 approving the awarding of the bid 13 with respect to the purchase of Liquid Ferrous Sulfate for the 14 Water Pollution Control Plant, (Bid Reference #696); 15 involving a total cost of One Hundred Thousand and No/100 Dollars 16 (\$100,000.00), all as more particularly set forth in said Purchase 17 Order, which is on file in the Office of the Department of Pur-18 chasing, and is by reference incorporated herein, made a part 19 hereof, and is hereby in all things ratified, confirmed and ap-20 proved. 21 That this Ordinance shall be in full force SECTION 2. 22 and effect from and after its passage, and any and all necessary 23 approval by the Mayor. 24 25 26 Councilmember 27 APPROVED AS TO FORM AND LEGALITY 28 29 30 Bruce O. Boxberger, City Attorney 31 32

Read the first time in full and on motion by seconded by , and duly adopted, read the second time by title and referred to the Committee (land the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on day of
, 19 , at o'clock .M., E.S
DATE: 2-28-84 SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and on motion by Nenny seconded by , and duly adopted, placed on its passage. PASSED (LOST) by the following vote:
AYES NAYS ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 9
BRADBURY
BURNS
EISBART
BRADBURY BURNS EISBART GiaQUINTA HENRY
HENRY
REDD
SCHMIDT
STIER
TALARICO
DATE: 3-13-84 SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 8-31-84
on the 13th day of March , 1984,
Sandra f. Lennedy (SEAL) ATTEST: (SEAL) Lay-Q & bork
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER
Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 14th day of March , 1984,
at the hour of 11:30 o'clock a.M., E.S.T.
SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this 14thday of March,
19 84, at the hour of o'clock PM.,E.S.T.
WIN MOSES, JR. MAYOR

APPROVED BY THE STATE BOARS OF CHARLETTES CALLED

City of fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT

2601 DWENGER

FORT WAYNE

"IN 46802

EAGLEBROOK ENVIRONMENTAL C/O BY PRODUCTS, INC. 1150 JUNCTION AVENUE

7495-02

310

DELIVER FOR BENARLLE

IN 46375

MATERIALS, SUPPLIES OR SERVICES

PER POUND OF IRON ONLY

MENT OR DIVISION

DELIVERIES MUST BE MADE BETWEEN THE HOURS OF 7:30 A.M. & 2:00 P.M. MON.-FRI.

ORDERED UNIT

1

BKT

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

CITY UTILITIES APPROPRIATION APPROPRIATION AND FUND NUMBER 5-14-533-\$15-44-25A U033488 SZ UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 BLANKET FURCHASE ORDER 100000.00 100000.00 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE WATER POLLUTION CONTROL PLANT THESE PURCHASES WILL BE LIMITED TO LIQUID FERROUS SULFATE @ \$00.098 TERM OF AGREEMENT: 3-1-84 TO 1-31-84 THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED \$10000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE ORDER NUMBER TO BE VALID FOR PAYMENT THIS BLANKET PURCHASE ORDER MAY BE CANCELLED AT ANY TIME BY THE PURCHASING DEPT LIQUID FERROUS SULFATE TO BE DELIVERED TO THE WATER POLLUTION CONTROL PLANT AT THE RATE OF EIGHT MORE OR LESS 42,000 LBS. TANK TRUCK LOADS PER WEEK. TANK TRUCKS WILL BE RESPONSIBLE FOR PUMPING THE LIQUID FERROUS SULFATE TO EITHER OF THREE 12,000 GAL. PER SPECIFICATIONS, IN BID REFERENCE NO. 696 219-427-1101

PURCHASE ORDER NUMBER

THE ABOVE INFOAMATION AUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

CIVIL CITY

INVOICE IN DUPLICATE

DATE

REQ. NO. 02/22/84

33488

COMPLIANCE WITH THE DELIVERY DATE RE-OUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE.

CITY CONTROLLER

FOR

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

INFORMATION:

NOTE

PURCHASING

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CON-DITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE <u>TAXES</u> OF ANY KIND.

TOTAL

BE

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR OUG-TATION KINDLY RETURN IT WITH AN EXPLANA-TION

100000.00

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

STORAGE TANKS.

DIRECTOR OF PURCHASES

PFR

PER .

FORM FWPO-1 APPROVED BY THE TATE BOARD OF COUNTS FOR UTILITIES AND TITY OF AYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

RRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DELIVER TO: DEPART-MENT OR DIVISION

PER

PURCHASE ORDER NUMBER

33488

DATE REQ. NO. 02/22/84 76195

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION AND FUND NUMBER

				AND	FUND NUMBER			The second second
CASH DISCOUNT TERMS	% IF PAID OR PERFORMANCE OF SERV	WITHIN DAYS	S FROM	DELIVERY AND				
OUANTITY UNIT	MATERIALS, SUPPL					UNIT PRICE	AMOL	JNT -
		TAX EXEMPT (UNLESS	S OTHE	RWISE INDICATED)		3.40		
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		a de la constantina della cons	a Santa					
COMPLIANCE WITH THE DELIVERY DATE RE- OUESTED WILL AVOID "FOLLOW UP" CORRE- SPONDENCE.	UNLESS OTHERWISE INDI- CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DES- TINATION SPECIFIED.	NOTE READ INSTRUCTIONS ON THE BACK OF THIS ORDER	AGR DITIO	CONTRACTOR OR VENDOR, ACCEPTING THIS ORDER, EES TO THE GENERAL CON- DNS AND TERMS OF AGREE- T ON THE BACK OF THIS OR-	THE PRICES S CLUDE TAXES EXEMPTION FURNISHED N INDIANA SALE CERTIFIE	ERWISE INDICATED. SHOWN DO NOT IN- OF ANY KIND. BLANKS WILL BE WHEN NECESSARY. ES TAX EXEMPTION CATE NUMBER 14508-03	AGREE V	ORDER DOES NOT WITH YOUR OUG- KINDLY RETURN I AN EXPLANA-
I HEREBY CERTIFY THAT UNENCUMBERED BALAN FORE HAS BEEN DULY A	THE COST OF THE ABOVE CES IN THE ABOVE FUNDS AI UTHORIZED AND APPROPRIA	PURCHASE IS FULLY COVERED ND THAT THE EXPENDITURE THE TED.	BY ERE-	HEREBY CERTIFY UPON MY (IZED BY A PROPERLY EXECU	OWN PERSONA TED AND APPR	L KNOWLEDGE THAT ROVED REQUISITION	THIS OF ON FILE	DER IS AUTHOR- IN THIS OFFICE.
CITY CONTROLLER				DIRECTOR OF PURCHA	ASES		-	

PER

refle Arguan Ion of Bid: crence No.: 696 Date 2-9-84	PRICE		
19, EX) NO., CAL) EAGLEBROOK ENVIRONMENTAL # 690759	. 1098/w.		
K.A. STEEL CHEMICALS	129/16		
CONSERVATION CHEMICAL COMPANY	ndu		
WARSAW CHEMICAL COMPANY	nohm		
CORPC	ns did		
ROWELL CHEMICAL CORP. # 1215	.246/ll.		
Tabled der.			

DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Contations, schlect to the conditions on the reverse hereal, are requested on the following list of materials, surplies, equipment or services, for the department as mantioned, with delivery to destination as aboven below. Contactions shall include all charges for delivery, pacific, etc. Accress your reply as

- 7	Ref.	No.	090
Ä			
1			

Date _1/19/84

Date wanted 2/9/84

Room 910, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

*Wall all replies and to Att. of .

Department Water Pollution Control Plant or Division

Fund Appropriation No. .

2601 Dwenger Avenue Fort Wayne, Indiana 46802

Address . RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Aaron Gluck, 427-1101

Time of Bids Thursday, February 9, 1984 at 10:30 AM

TAXES: THE CITY IS EXCEPT FROM PEDERAL RIGIST AND INDIANA STATE SALES TAX THE CITYS INDIANA SALES TAX EXCEPTION CURTIFICATE NUMBER IS NO. 14501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Indirections to Editot" No. 10 on process bared for det TAX EXEMPT (Unless otherwise indicated)

DEPARTMENT OF PURCHASES

		77
Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks. Deliveries must be made between the hours of 7:30 a. m. and 2:00 p. m. (E.S.T.) Monday thru Friday, (No Holiday Deliveries). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate in the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%. We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE). Term of agreement will be from date of acceptance through December 31, 1984. AFFIRMATIVE ACTION: ON FILE X ATTACHED	9.8¢/ lb.Iron	

Bid Bond required Performance Bond \$1,000

in 30 days from delivery and acceptance of goods or completion of service _% cash discount if paid within_

PROPOSAL OR BID

In compliance with the above invitation for hills and subject to all conditions thereof, the undersigned offers and agrees, if this hid he accepted within a reason me from date of closing, to furnish any or all of the items or rander such services upon which prices are quoted, in accordance with the medications applying and at rice see opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of ord IMPORTANT E

As defined at the control of the state of the state of the property that had the control of the Sira Zore Faglebrook Environmental,

John T. Hartman of Company Sales Mgr.

1150 Junction Ave

2-6-84

Schererville, Ind.

Mall all correspond REQUIDepart or Div Addres RETUR	Cootation material as shown indicated replies and lence, son. ROOM IRED 1 ment ision RN ORI	DEPARTMENT OF PURCHASES Number One Main St., Ft. Wayne, Ind. 46802 INVITATION The subject to the ecoditions on the invites hereof, are imposed on the following list of a supplement of services, for the department as mentioned, with delivery to destination to below. Contations shall include all charges for delivery, packing, etc. Address your reply as below. Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES 940, Number One Main St., Ft. Wayne, Ind. 46802 FOR DELIVERY TO: Water Pollution Control Plant 2601 Dwenger Avenue Fort Wayne, Indiana 46802 IGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE	Ref. No. Date _1 Date wa Fund Appropri	696 /19/84 nted _2	2/9/84
		Thursday, February 9, 1984 at 10:30 AM			
CZE	TYICATE	CITY IS EXEMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANAMED IS NO. 1450. PRICES SHOULD NOT INCLUDE THESE TAXES. So "Indirected to Bullet" & TAX EXEMPT (Unless otherwise indicated)	NA SALES to 10 on 141	TAX EXEC	OPTION for details
Quantity	Unit	Materials, Supplies, Equipment or Services		Unit Price	Two
ernative uid:Ferrou fate		*Liquid Ferrous Sulfate to be delivered to the Water Pollut Control Plant at the rate of eight (8) more or less 42,000 Tank Truck loads per week. Price will rate per pound of I (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallo storage tanks. Liquid Ferrous Chloride only (8%-11% Fe) Deliveries must be made between the hours of 7:30 a. m. an 2:00 p. m. (E.S.T.) Monday thru Friday (No Holiday Deliver Any loads delivered after specified time will be charged of time for unloading the ferrous sulfate in the WPC-Plant. The will be weighed in and out at private truck scales of Stad Wayne Corp. two (2) blocks east of the plant. Weekly delisted schedules to be delivered price per pound of Iron (FE). Contration of Liquid Ferrous Sulfate to be approximately 56%. We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE). Term of agreement will be from date of acceptant through December 31, 1984. AFFIRMATIVE ACTION: ON FILE X ATTACHED	olbs. Fron de les). Ver- Frucks ler- Very on- to d	\$0.129 per 11 Fe.	

Bld Bond	required	ä	\$1,000		Performance Bond	粉	TES .		
Tipping.	-0- %	agh disan		ee Instruction Item 2			п -		
2.07	70 0	aon cisco	our it haid with	days 1	No. 15 on reverse also be from delivery and	accepts	ince of go	ods or comp	letion of services
	4.7			PROPOS	CIG GO TAS				

In compliance with the above invitation for bids and subject to all conditions thereof, the underdand offers and agrees, if this bid he accorded within a reasonable true from date of ciceling, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT As delivery may be a deciding factor in the award of in order, it is important that hidden forms along the forms of the factor of th

K.A.Steel Chemicals, Inc.
2050 Hawthorne Ave.
2050 Hawthorne Ave.
Melrose Park, IL.60160 2/8/8

CITY OF FORT WAYNE FORM DETE 3-68

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. INVITATION

Quodations, subject to the conditions on the reverse hereal, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as abown below. Contations shall include all charges for delivery, packing, etc. Address your reply as

bers sediest lis lisks Aaron Gluck, 427-1101 correspondence, son to Att. of _

DEPARTMENT OF PURCHASES

Page 1

Date wanted 2/9/84

Appropriation No. _

Ref. No. 696

Date _1/19/84

Fund .

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division

Water Pollution Control Plant

2601 Dwenger Avenue

Fort Wayne, Indiana 46802 Address .

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Time of Bids Thursday, February 9, 1984 at 10:30 AM

TAXES: THE CITY IS EXEMPT FROM FIDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITYS INDIANA SALES TAX EXCHIPTION CERTIFICATE NUMBER IS NO. 1950. PRICES SHOULD NOT INCLUDE THESE TAXES. So "Instructions to Endert" No. 19 on Parish barsed for details TAX EXEMPT (Unless otherwise indicated)

Cheatity	Unit	Mararials, Supplies, Equipment or Services	Unit	1 7
		Liquid Ferrous Sulfate to be delivered to the Water Pollution Control Plant at the rate of eight (8) more or less 42,000 lbs. Tank Truck loads per week. Price will rate per pound of Iron (FE) only. Tank Trucks will be responsible for pumping the liquid ferrous sulfate to either of three (3) 12,000 gallon storage tanks.	Price	Tv Am
		Deliveries must be made between the hours of 7:30 a.m. and 2:00 p.m. (E.S.T.) Monday thru Friday (No Holiday Deliveries). Any loads delivered after specified time will be charged overtime for unloading the ferrous sulfate in the WPC-Plant. Trucks will be weighed in and out at private truck scales of Stadler-Wayne Corp. two (2) blocks east of the plant. Weekly delivery schedules to be delivered price per pound of Iron (FE). Concentration of Liquid Ferrous Sulfate to be approximately 5 to 6%.	OF IRON (FE)	Z0
		We require a firm price for all shipments during the period stated above. Payments to be based on our Lab analysis for Iron (FE). Term of agreement will be from date of acceptance through December 31, 1984. AFFIRMATIVE ACTION: ON FILE ATTACHED		

Bid Bond	required	200	冒	\$1.000	Performance Bond	io Tes	=
Tomas	Cr.			See Instruction liam	No. 18 og reverse side heren!	a . []	•

_% cash discount if paid within ____days from delivery and acceptance of goods or completion of services.

NET 30 DAYS

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the understand offers and 'agrees, if this hid be accorded within a responsible set opposite each item. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT E As delivery may be a deciding factor in the award of an order, it is important that biddees farmish the information requested above.

Stra Zores

166521

TO: CITY ATTORNEY
APPROVED BY: Aaron M. Gluck, Director
DATE: February 21, 1984
SUBJECT: City Utilities Purchase Order #A-33488

FILE # ASSIGNED BY RECORDS LIBRARIAN
6603

ACTION REQUESTED: Please prepare an ordinance to be introduced in
City Council on February 28, 1984 approving City Utilities Purchas
Order #A-33488 for Liquid Ferrous Sulfate for the Water Pollution
Control Plant. This purchase order was assigned to Eaglebrook
Environmental, Inc.

cc: Department

BILL NOS-84-02-41
REPORT OF THE COMMITTEE ON CITY UTILITIES
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order Number A-33488
with Eaglebrook Environmental, Inc., for the Water Pollution Control
Plant of the City of Fort Wayne, Indiana
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.
THOMAS C. HENRY, CHAIRMAN Menry
MARK E. GiaQUINTA, VICE CHAIRMAN
CHARLES B. REDD
JAMES S. STIER Lull
DONALD J. SCHMÍDT

CONCURRED IN 3-13-14
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

TITLE OF ORDINANCE Liquid Ferrous Sulfate Requirement.
DEPARTMENT REQUESTING ORDINANCE Purchasing .
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bid with
respect to the purchase of Liquid Ferrous Sulfate for the Water Pollution
Control Plant through December 31, 1984. (Bid Reference #696)
EFFECT OF PASSAGE Purchase of Liquid Ferrous Sulfate will allow the Water
Control Plant to function properly in 1984.
EFFECT OF NON-PASSAGE Improper treatment of water and probable contamination
of waterways.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Approximately
\$100,000.00
ASSIGNED TO COMMITTEE (President)